

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>KEVIN NAQUIN 220 Symphony Place Duson, LA 70529</p>	<p>2. Office Sought (Include title of office as well)</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 33821</p> <p><b>Date Filed:</b> 1/3/2013</p> <p><b>Report Includes Schedules:</b> Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2012</u> through <u>12/31/2012</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
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<input type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>ST. MARTIN BANK &amp; TRUST COMPANY P.O. Box 199 St. Martinville, LA 70582-0199</p>	<p>7. Full Name and Address of Treasurer</p> <p>JESSIE NAQUIN 213 Federal Street Lafayette, LA 70509</p>											
<p>9. Name of Person Preparing Report <b>PHYLIS NAQUIN</b></p> <p>Daytime Telephone <b>337-237-6353</b></p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>3rd</u> day of <u>January</u>, <u>2013</u>.</p> <table><tr><td><u>KEVIN NAQUIN</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>337 873-6679</u> Daytime Telephone</td></tr><tr><td><u>JESSIE NAQUIN</u> Signature of Treasurer</td><td><u>337 988-0571</u> Daytime Telephone</td></tr></table>		<u>KEVIN NAQUIN</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>337 873-6679</u> Daytime Telephone	<u>JESSIE NAQUIN</u> Signature of Treasurer	<u>337 988-0571</u> Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>						
<u>KEVIN NAQUIN</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>337 873-6679</u> Daytime Telephone											
<u>JESSIE NAQUIN</u> Signature of Treasurer	<u>337 988-0571</u> Daytime Telephone											

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 1,955.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,955.85

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 6,368.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,955.85
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 4,412.60</b>

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEADS GALORE LLC 4909 CAMERON ST LAFAYETTE, LA 70506	02/10/2012	MARDI GRAS THROWS FOR USE IN PARADES 2012. CK# 170	\$ 61.53
BEADS GALORE LLC 4909 CAMERON ST LAFAYETTE, LA 70506	02/16/2012	MARDI GRAS THROWS FOR PARADES INVOICE # 7 CK # 171	\$ 485.14
BEADS GALORE LLC 4909 CAMERON ST LAFAYETTE, LA 70506	03/12/2012	MARDI GRAS BEADS CK BACK TO RACHAEL FOR REPAY. PAID BACK WITH CK 173. SALES RECEIPT 50184	\$ 55.58
HULCO PRINTERS P.O. Box 700 Scott, LA 70583	02/02/2012	VINYL PRINT SIGNS FOR CAR. FOR USE IN PARADES. CK # 169	\$ 152.60
KIWANIS CLUB OF LAFAYETTE P O BOX 52802 LAFAYETTE, LA 70502	09/04/2012	ADVERTISING FULL PAGE AD INVOICE # 2012. MY INVOICE #10 PID WITH CK #177	\$ 250.00
LAFAYETTE 4-H FOUNDATION P O BOX 156 CARENCRO, LA 70520	02/01/2012	LOT 46 HOG \$100 AND INV #PA 4 PARISH ANIMAL \$100.00 CK # 172 4H PURCHASE	\$ 200.00
LARC 303 NEW HOPE RD LAFAYETTE, LA 70506	02/07/2012	MARDI GRAS THROWS FOR PARADES CK #168	\$ 151.00
JACK MONTOUCET GOLF TOURNAMENT 123 CREDUER RD SCOTT, LA 70583	09/28/2012	GOLF TOURNAMENT PLAYER FEE PAID CK # 176 MY INVOICE # 11	\$ 125.00
3. SUBTOTAL (optional)			\$1,480.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCOTT BUSINESS ASSOCIATION P O BOX 533 SCOTT, LA 70583	02/02/2012	REGISTRATION FOR CITY OF SCOTT MARDI GRAS PARADE CK # 167	\$ 25.00
STS PETER & PAUL CATHOLIC SCHOOL 1301 OLD SPANISH TRAIL SCOTT, LA 70583	04/15/2012	SCHOOL ANNUAL 4 MAN GOLF SCRAMBLE DONATION HOLE SPONSORSHIP CK # 175	\$ 300.00
DAIN TURNER 201 CRESTHILL DR YOUNGSVILLE, LA 70592	01/10/2012	DONATION TO NON PROFIT SPORTS ORGANIZATION STING BASEBALL) TAX ID27-1428374 FOR DAIN CK166	\$ 150.00
3. SUBTOTAL (optional)			\$475.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,955.85

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